Summary Intragovernmental FACTS I Reporting

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Reporting Agency: 21 -- Department of the Army

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	Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff			
Office of Administration	\$65,179,555	\$2,663,036	\$62,516,518	95.9%			
Department of Agriculture	\$4,016,121	\$38,043,212	(\$34,027,091)	-89.4%			
Department of Commerce	\$2,613,986	\$15,724,677	(\$13,110,691)	-83.4%			
Department of Interior	\$3,957,605	\$55,876,178	(\$51,918,573)	-92.9%			
Department of Justice	\$75,725,574	\$107,839,556	(\$32,113,982)	-29.8%			
Department of Labor	\$646,549,686	\$714,744,010	(\$68,194,324)	-9.5%			
Department of the Navy	\$608,577,765	\$886,544,518	(\$277,966,753)	-31.4%			
Department of State	\$63,886,602	\$44,069,047	\$19,817,555	31.0%			
Department of the Treasury	\$454,817,458	\$171,152,592	\$283,664,865	62.4%			
Office of Personnel Management	\$1,253,400,241	\$1,429,144,408	(\$175,744,167)	-12.3%			
U.S. Nuclear Regulatory Commission	\$350	\$860,971	(\$860,621)	-100.0%			
Department of Veterans Affairs	\$3,266,148	\$61,721,122	(\$58,454,974)	-94.7%			
Department of the Air Force	\$1,146,350,944	\$1,227,452,766	(\$81,101,822)	-6.6%			
Federal Emergency Management Agency	\$6,320,781	(\$16,406,281)	\$22,727,062	-138.5%			
Environmental Protection Agency	\$2,386,062	\$8,979,615	(\$6,593,554)	-73.4%			
Department of Transportation	\$73,377,679	\$57,569,435	\$15,808,245	21.5%			
Department of Health and Human Services	\$33,778,422	\$49,269,498	(\$15,491,075)	-31.4%			
National Aeronautics and Space Administration	\$26,216,858	\$154,464,153	(\$128,247,294)	-83.0%			
Department of Housing and Urban Development	\$543,863	\$31,920	\$511,943	94.1%			
Department of Energy	\$12,006,817	\$301,031,887	(\$289,025,070)	-96.0%			
	Office of Administration Department of Agriculture Department of Commerce Department of Interior Department of Justice Department of Labor Department of the Navy Department of the Navy Department of the Treasury Office of Personnel Management U.S. Nuclear Regulatory Commission Department of Veterans Affairs Department of the Air Force Federal Emergency Management Agency Environmental Protection Agency Department of Transportation Department of Health and Human Services National Aeronautics and Space Administration Department of Housing and Urban Development	Reporting Agency FACTS I Total Office of Administration \$65,179,555 Department of Agriculture \$4,016,121 Department of Commerce \$2,613,986 Department of Interior \$3,957,605 Department of Justice \$75,725,574 Department of Labor \$646,549,686 Department of the Navy \$608,577,765 Department of State \$63,886,602 Department of the Treasury \$454,817,458 Office of Personnel \$1,253,400,241 Management U.S. Nuclear Regulatory \$350 Commission \$93,266,148 Affairs Department of the Air Force \$1,146,350,944 Federal Emergency \$6,320,781 Management Agency \$6,320,781 Environmental Protection Agency Department of Health and Human Services National Aeronautics and Space Administration Department of Housing and Urban Development	Reporting Agency FACTS Total Trading Partner FACTS Total Office of Administration \$65,179,555 \$2,663,036 Department of Agriculture \$4,016,121 \$38,043,212 Department of Commerce \$2,613,986 \$15,724,677 Department of Interior \$3,957,605 \$55,876,178 Department of Justice \$75,725,574 \$107,839,556 Department of Labor \$646,549,686 \$714,744,010 Department of the Navy \$608,577,765 \$886,544,518 Department of State \$63,886,602 \$44,069,047 Department of the Treasury \$454,817,458 \$171,152,592 Office of Personnel Management \$1,253,400,241 \$1,429,144,408 U.S. Nuclear Regulatory Commission \$350 \$860,971 Department of Veterans Affairs \$3,266,148 \$61,721,122 Department of the Air Force \$1,146,350,944 \$1,227,452,766 Federal Emergency Management Agency \$6,320,781 (\$16,406,281) Environmental Protection Agency \$2,386,062 \$8,979,615 Department of Transportation \$33,778,422 \$49,269,498	Reporting Agency FACTS I Total Trading Partner FACTS I Total Difference Office of Administration \$65,179,555 \$2,663,036 \$62,516,518 Department of Agriculture \$4,016,121 \$38,043,212 (\$34,027,091) Department of Commerce \$2,613,986 \$15,724,677 (\$13,110,691) Department of Interior \$3,957,605 \$55,876,178 (\$51,918,573) Department of Justice \$75,725,574 \$107,839,556 (\$32,113,982) Department of Labor \$646,549,686 \$714,744,010 (\$68,194,324) Department of the Navy \$608,577,765 \$886,544,518 (\$277,966,753) Department of State \$63,886,602 \$44,069,047 \$19,817,555 Department of the Treasury \$454,817,458 \$171,152,592 \$283,664,865 Office of Personnel Management \$1,253,400,241 \$1,429,144,408 (\$175,744,167) Management \$3,266,148 \$61,721,122 (\$58,454,974) Department of Veterans \$3,266,148 \$61,721,122 (\$58,454,974) Federal Emergency Management Agency \$6,320,781 (\$16,406,281)			

Summary Intragovernmental FACTS I Reporting Agency: 21

		Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff.
90	Selective Service System	\$14,887,664	\$0	\$14,887,664	NA
96	U.S. Army Corps of Engineers	\$53,778,342	\$53,778,342	\$0	0.0%
97	Office of the Secretary of Defense Defense Agencie	\$26,848,736,243	\$22,189,561,924	\$4,659,174,320	17.4%
TC	TALS	\$31,400,374,766	\$27,554,116,586	\$3,846,258,180	12.2%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are excluded. Intragovernmental Imputed Cost activity is excluded.

Note: GSA (47) did not report non-fiduciary FACTS I activity in FY2002. The following data compares the reporting agency's FACTS I data to GSA's FACTS I fiduciary and off-line data.

Reporting Agency GSA Difference Pct. Diff. \$12,865,106 \$2,776,470,579 (\$2,763,605,473) -99.5%

END OF REPORT